

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 100.

Dated:30/01/2010.

Read:-

Telephone Bills (14 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.27,030 =00** (Rupees Twenty Seven Thousand and Thirty Only) towards the Telephone Charges for the month of **December, 2009**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Special Chief Secretary	9000063221	01/12/2009 to 31/12/2009	2,116=00
2	23543764) (Broad Band)	Special Chief Secretary	9000684714	01/12/2009 to 31/12/2009	2,675=00
3	23454591 (Office)	Special Chief Secretary	9000048924	01/12/2009 to 31/12/2009	1,865=00
4	23450104 (Fax)	Special Chief Secretary	9000263310	01/12/2009 to 31/12/2009	2,207=00
5	23454547 (Fax)	Principal Secretary (TR)	9000048891	01/12/2009 to 31/12/2009	3,074=00
6	23453237 (Office)	Principal Secretary (TR)	9000047824	01/12/2009 to 31/12/2009	1,546=00
7	23358565 (Broad Band)	Principal Secretary (TR)	9000035183	01/12/2009 to 31/12/2009	553=00
8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/11/2009 to 31/12/2009	2,154=00
9	23300541 (Residence)	Joint Secretary	9000245672	01/12/2009 to 31/12/2009	1,396=00
10	23450801 (Office)	Joint Secretary	9000045720	01/12/2009 to 31/12/2009	1,298=00
11	20080730 (Residence)	Deputy Secretary (Tr)	9000917980	01/12/2009 to 31/12/2009	479=00
12	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/11/2009 to 31/12/2009	2,665=00
13	23450844 (Office)	Deputy Secretary (R)	9000948201 (by monthly)	01/11/2009 to 31/12/2009	2,230=00
14	23450354	Deputy Secretary	9000071667 (by monthly)	01/11/2009 to 31/12/2009	2,772=00
				Total :	27,030=00

(p.t.o.)

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“The Accounts Officer (CASH) BSNL, Hyderabad”**.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVISANKAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER